

St. Lukes Hospital 801 Ostrum Street Bethlehem, PA 18015  
 Iris Rivera 120 South 12th St Allentown, PA 18102

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Iris Rivera	St. Lukes Hospital	56169	01/21/2024	02/03/2024	02/08/2024	
	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deduction	Net Pay	
Current	1,009.70	0.00	215.44	0.00	794.26	
YTD	2,901.95	0.00	614.82	52.11	2,235.02	
<b>Earnings</b>						
Description	Dates	Hours	Rate	Amount	YTD	
Regular (1608)	01/21/2024 - 02/03/2024	37	23.6	873.20	2,419.00	
Holiday Premium (1608)			0	150.45		
Shift Differential 2 (1608)	01/21/2024 - 02/03/2024	32	2	64.00	139.00	
Shift Differential 3 (1608)	01/21/2024 - 01/27/2024	5	3	15.00	84.75	
Temporary Hrly Bonus \$5 (1608)	01/21/2024 - 01/27/2024	2.5	5	12.50	63.75	
Temporary Hrly Bonus \$10 (1608)	01/21/2024 - 01/27/2024	4.5	10	45.00	45.00	
Earnings				1,009.70	2,901.95	
<b>Employee Taxes</b>						
Description				Amount	YTD	
OASDI				62.60	179.92	
Medicare				14.64	42.08	
Federal Withholding				84.55	238.39	
State Tax - PA				31.00	89.09	
SUI-Employee Paid - PA				0.71	2.03	
City Tax - ALNTN				19.94	57.31	
PA LST - ALNTN				2.00	6.00	
Employee Taxes				215.44	614.82	
<b>Post Tax Deduction</b>						
Description				Amount	YTD	
Retail Pharmacy Homestar					52.11	
Post Tax Deduction				0.00	52.11	
<b>Taxable Wages</b>						
Description				Amount	YTD	
OASDI - Taxable Wages				1,009.70	2,901.95	
Medicare - Taxable Wages				1,009.70	2,901.95	
Federal Withholding - Taxable Wages				1,009.70	2,901.95	
<b>Payment Information</b>						
Bank	Account Name	Account Number		USD Amount	Amount	
People's First Credit Union	Checking	*****1948		794.26	USD	

St. Lukes Hospital 801 Ostrum Street Bethlehem, PA 18015  
Iris Rivera 120 South 12th St Allentown, PA 18102

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular (1608)	01/07/2024 - 01/20/2024	42	23.6	991.20	1,545.80	OASDI	70.07	117.32
Holiday Premium (1608)		0			150.45	Medicare	16.39	27.44
Shift Differential 2 (1608)	01/07/2024 - 01/20/2024	24	2	48.00	75.00	Federal Withholding	99.01	153.84
Shift Differential 3 (1608)	01/07/2024 - 01/20/2024	13.25	3	39.75	69.75	State Tax - PA	34.70	58.09
Temporary Hrly Bonus \$5 (1608)	01/14/2024 - 01/20/2024	10.25	5	51.25	51.25	SUI-Employee Paid - PA	0.79	1.32
						City Tax - ALNTN	22.32	37.37
						PA LST - ALNTN	2.00	4.00
<b>Earnings</b>				<b>1,130.20</b>	<b>1,892.25</b>	<b>Employee Taxes</b>	<b>245.28</b>	<b>399.38</b>

Post Tax Deduction		
Description	Amount	YTD
Retail Pharmacy Homestar	52.11	
Post Tax Deduction	0.00	52.11

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	1,130.20	1,892.25
Medicare - Taxable Wages	1,130.20	1,892.25
Federal Withholding - Taxable Wages	1,130.20	1,892.25

	Federal	State
Marital Status	Single	
Allowances	0	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
People's First Credit Union	Checking	*****1948	884.92	USD

St. Lukes Hospital 801 Ostrum Street Bethlehem, PA 18015  
 Iris Rivera 120 South 12th St Allentown, PA 18102

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Iris Rivera	St. Lukes Hospital	56169	12/24/2023	01/06/2024	12/28/2023	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deduction	Net Pay
Current	0.00	0.00	0.00	0.00	0.00
YTD	17,157.27	0.00	3,973.01	115.97	13,068.29

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular (1608)		0		11,674.55		OASDI	1,063.75	
Overtime (1608)		0		368.57		Medicare	248.78	
Retro Wage Adjustment		0		95.56		Federal Withholding	1,740.88	
Shift Differential 2 (1608)		0		311.00		State Tax - PA	526.73	
Shift Differential 3 (1608)		0		515.85		SUI-Employee Paid - PA	12.01	
Shift Differential 4 (1608)		0		377.40		City Tax - ALNTN	338.86	
Appreciation Payment		0		350.00		PA LST - ALNTN	42.00	
Holiday Premium S2		0		42.68				
Holiday Premium S3		0		19.66				
Temporary Hrly Bonus \$5 (1608)		0		185.00				
Details Not Displayed:		0.00		3,217.00				
Earnings		0.00		17,157.27		Employee Taxes	0.00	3,973.01

Post Tax Deduction			
Description	Amount	YTD	
Retail Pharmacy Homestar		115.97	
Post Tax Deduction	0.00	115.97	

Taxable Wages			
Description	Amount	YTD	
OASDI - Taxable Wages	0.00	17,157.27	
Medicare - Taxable Wages	0.00	17,157.27	
Federal Withholding - Taxable Wages	0.00	17,157.27	

	Federal	State
Marital Status	Single	
Allowances	0	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
			0.00	USD

St. Lukes Hospital 801 Ostrum Street Bethlehem, PA 18015  
 Iris Rivera 120 South 12th St Allentown, PA 18102

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Iris Rivera	St. Lukes Hospital	56169	12/24/2023	01/06/2024	01/11/2024	
	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deduction		Net Pay
Current	762.05	0.00	154.10	52.11		555.84
YTD	762.05	0.00	154.10	52.11		555.84
Earnings					Employee Taxes	
Description	Dates	Hours	Rate	Amount	YTD	
Regular (1608)	12/24/2023 - 01/06/2024	23.5	23.6	554.60	554.60	
Holiday Premium (1608)	12/24/2023 - 12/30/2023	12.75	23.6	150.45	150.45	
Shift Differential 2 (1608)	12/24/2023 - 01/06/2024	13.5	2	27.00	27.00	
Shift Differential 3 (1608)	12/24/2023 - 12/30/2023	10	3	30.00	30.00	
Earnings				762.05	762.05	
Post Tax Deduction					Employee Taxes	
Description				Amount	YTD	
Retail Pharmacy Homestar				52.11	52.11	
Post Tax Deduction				52.11	52.11	
Taxable Wages					Employee Taxes	
Description				Amount	YTD	
OASDI - Taxable Wages				762.05	762.05	
Medicare - Taxable Wages				762.05	762.05	
Federal Withholding - Taxable Wages				762.05	762.05	
Marital Status		Federal		State		
Allowances		Single			0	
Additional Withholding		0			0	
Payment Information						
Bank	Account Name	Account Number	USD Amount	Amount		
People's First Credit Union	Checking	*****1948	555.84	555.84	USD	

St. Lukes Hospital 801 Ostrum Street Bethlehem, PA 18015  
Ins. Rivera 120 South 12th St Allentown, PA 18102

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Iris Rivera	St. Lukes Hospital	56169	12/10/2023	12/23/2023	12/28/2023	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deduction	Net Pay
Current	659.80	0.00	132.71	27.36	499.73
YTD	17,157.27	0.00	3,973.01	115.97	13,068.29

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular (1608)	12/10/2023 - 12/23/2023	25.5	23.6	601.80	11,674.55	OASDI	40.91	1,063.75
Overtime (1608)			0		368.57	Medicare	9.57	248.78
Retro Wage Adjustment			0		95.56	Federal Withholding	46.48	1,740.88
Low Census Excused Absence (12/17/2023 - 12/23/2023)		8	0	0.00	0.00	State Tax - PA	20.26	526.73
Shift Differential 2 (1608)	12/10/2023 - 12/23/2023	18.5	2	37.00	311.00	SUI-Employee Paid - PA	0.46	12.01
Shift Differential 3 (1608)	12/10/2023 - 12/16/2023	7	3	21.00	515.85	City Tax - ALNTN	13.03	338.86
Shift Differential 4 (1608)			0		377.40	PA LST - ALNTN	2.00	42.00
Appreciation Payment			0		350.00			
Holiday Premium S2			0		42.68			
Holiday Premium S3			0		19.66			
Details Not Displayed				0.00	3,402.00			
Earnings				659.80	17,157.27	Employee Taxes	132.71	3,973.01

Post Tax Deduction		
Description	Amount	YTD
Retail Pharmacy Homestar	27.36	115.97
Post Tax Deduction	27.36	115.97

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	659.80	17,157.27
Medicare - Taxable Wages	659.80	17,157.27
Federal Withholding - Taxable Wages	659.80	17,157.27

Marital Status	Federal	State
Allowances	Single	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
People's First Credit Union	Checking	*****1948	499.73	USD

Name		Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number	
Iris Rivera		St. Lukes Hospital	56169	11/26/2023	12/09/2023	12/14/2023		
		Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deduction	Net Pay		
Current		473.60	0.00	89.61	20.02	363.97		
YTD		16,497.47	0.00	3,840.30	88.61	12,568.56		
Earnings				Employee Taxes				
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular (1608)	11/26/2023 - 12/09/2023	18.5	23.6	438.60	11,072.75	OASDI	29.36	1,022.84
Overtime (1608)		0	0	368.57		Medicare	6.86	239.21
Retro Wage Adjustment		0		95.56		Federal Withholding	27.17	1,694.40
Shift Differential 2 (1608)	11/26/2023 - 12/09/2023	18.5	2	37.00	274.00	State Tax - PA	14.54	506.47
Shift Differential 3 (1608)		0		494.85		SUI-Employee Paid - PA	0.33	11.55
Shift Differential 4 (1608)		0		377.40		City Tax - ALNTN	9.35	325.83
Appreciation Payment		0		350.00		PA LST - ALNTN	2.00	40.00
Holiday Premium S2		0		42.68				
Holiday Premium S3		0		19.66				
Temporary Hrly Bonus \$5 (1608)		0		185.00				
Details Not Displayed		0.00		3,217.00				
Earnings		473.60	16,497.47			Employee Taxes	89.61	3,840.30
Post Tax Deduction								
Description						Amount	YTD	
Retail Pharmacy Homestar						20.02	88.61	
Post Tax Deduction						20.02	88.61	
Taxable Wages								
Description						Amount	YTD	
OASDI - Taxable Wages						473.60	16,497.47	
Medicare - Taxable Wages						473.60	16,497.47	
Federal Withholding - Taxable Wages						473.60	16,497.47	
Federal				State				
Marital Status		Single						
Allowances		0				0		
Additional Withholding		0				0		
Payment Information								
Bank	Account Name		Account Number		USD Amount		Amount	
People's First Credit Union	Checking		*****1948		363.97	USD		

St. Lukes Hospital 801 Ostrum Street Bethlehem, PA 18015  
 Iris Rivera 120 South 12th St Allentown, PA 18102

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Iris Rivera	St. Lukes Hospital	56169	11/12/2023	11/25/2023	11/30/2023	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deduction	Net Pay
Current	705.60	0.00	144.07	0.00	561.53
YTD	16,023.87	0.00	3,750.69	68.59	12,204.59

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular (1608)	11/12/2023 - 11/25/2023	27.25	23.6	643.10	10,636.15	OASDI	43.75	993.48
Overtime (1608)		0		368.57		Medicare	10.24	232.35
Retro Wage Adjustment		0		95.56		Federal Withholding	51.98	1,667.23
Low Census Excused Absence (11/19/2023 - 11/25/2023)		8	0	0.00	0.00	State Tax - PA	21.66	491.93
Shift Differential 2 (1608)	11/12/2023 - 11/25/2023	18.5	2	37.00	237.00	SUI-Employee Paid - PA	0.50	11.22
Shift Differential 3 (1608)	11/12/2023 - 11/18/2023	8.5	3	25.50	494.85	City Tax - ALNTN	13.94	316.48
Shift Differential 4 (1608)		0		377.40		PA LST - ALNTN	2.00	38.00
Appreciation Payment		0		350.00				
Holiday Premium S2		0		42.68				
Holiday Premium S3		0		19.66				
Details Not Displayed				0.00	3,402.00			
Earnings				705.60	16,023.87	Employee Taxes	144.07	3,750.69

Post Tax Deduction		
Description	Amount	YTD
Retail Pharmacy Homestar		68.59
Post Tax Deduction	0.00	68.59

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	705.60	16,023.87
Medicare - Taxable Wages	705.60	16,023.87
Federal Withholding - Taxable Wages	705.60	16,023.87

	Federal	State
Marital Status	Single	
Allowances	0	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
People's First Credit Union	Checking	*****1948	561.53	USD

St. Lukes Hospital 801 Ostrum Street Bethlehem, PA 18015  
Iris Rivera 120 South 12th St Allentown, PA 18102

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Iris Rivera	St. Lukes Hospital	56169	10/29/2023	11/11/2023	11/16/2023	
	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deduction		Net Pay
Current	207.51	0.00	29.03	0.00		178.48
YTD	15,318.27	0.00	3,606.62	68.59		11,643.06

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular (1608)	11/05/2023 - 11/11/2023	9.25	20.4327	189.01	9,993.05	OASDI	12.86	949.73
Overtime (1608)		0			368.57	Medicare	3.00	222.11
Retro Wage Adjustment		0			95.56	Federal Withholding	0.56	1,615.25
Excused Absence (1608)	10/29/2023 - 11/04/2023	12	0	0.00	0.00	State Tax - PA	6.37	470.27
Low Census Excused Absence (10/29/2023 - 11/04/2023)		4	0	0.00	0.00	SUI-Employee Paid - PA	0.14	10.72
Shift Differential 2 (1608)	11/05/2023 - 11/11/2023	9.25	2	18.50	200.00	City Tax - ALNTN	4.10	302.54
Shift Differential 3 (1608)		0			469.35	PA LST - ALNTN	2.00	36.00
Shift Differential 4 (1608)		0			377.40			
Appreciation Payment		0			350.00			
Holiday Premium S2		0			42.68			
Details Not Displayed				0.00	3,421.66			
Earnings				207.51	15,318.27	Employee Taxes	29.03	3,606.62

	2013	2012	Employee Taxes	2013	2012
	Post Tax Deduction			Amount	YTD
Retail Pharmacy Homestar				68.59	
Post Tax Deduction				0.00	68.59

Taxable Wages		
Description	Amount	YTD
CASDI - Taxable Wages	207.51	15,318.27
Medicare - Taxable Wages	207.51	15,318.27
Federal Withholding - Taxable Wages	207.51	15,318.27

	Federal	State
Marital Status	Single	
Allowances	0	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
People's First Credit Union	Checking	*****1948	178.48	USD